

# DP World GC-Load List – Enquiry User's Manual

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### **DOCUMENT DETAILS**

### **Document Information**

Document Name	GC-Load List - Enquiry
Project Name	GC-Load List - Enquiry
Business Unit	DP World
Author(s)	DT Training Dept.
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Current Version	1.0

# **Revision History**

Version	Date	Author	Designation	Description of change

## **Approval History**

Version	Date	Name	Designation	Comments

### Distribution

Version	Location

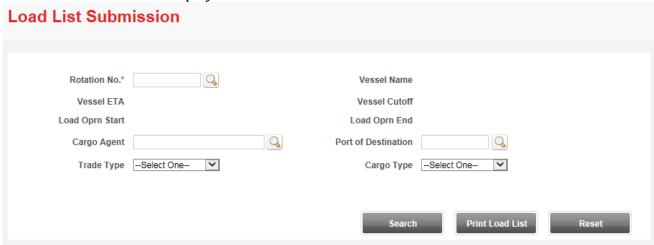
### GC-Load List - Enquiry

This service enables shipping agents to enquire their submitted GC-Load List

#### **Navigation:**

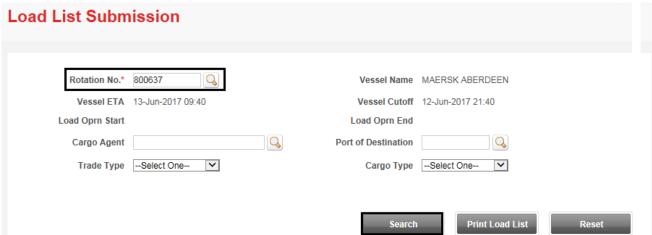
- 1. Login to **Dubai Trade**
- 2. Go to **Enquiry**
- 3. Then Go to GC-Load List

The below screen will be displayed



#### **Procedure:**

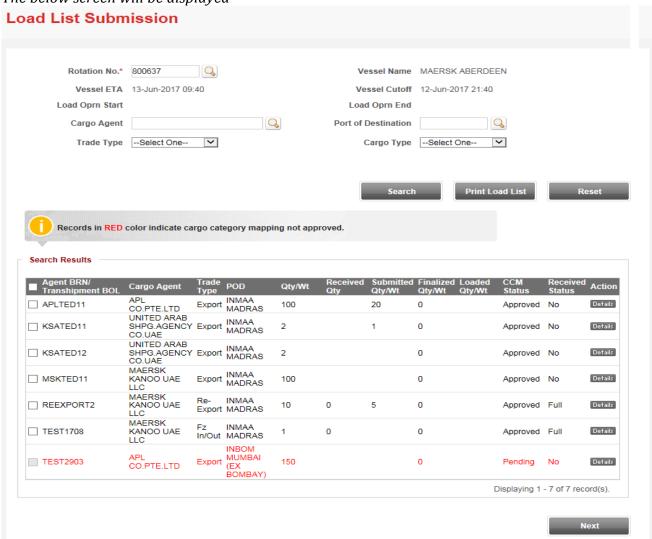
1. Search or Enter the Rotation Number and click Search



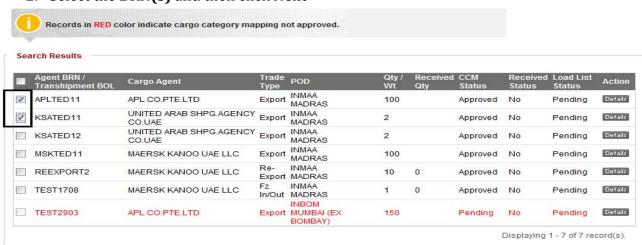
NOTE: Other Details are Optional but can be mentioned for more accurate results

### GC-Load List - Enquiry

The below screen will be displayed



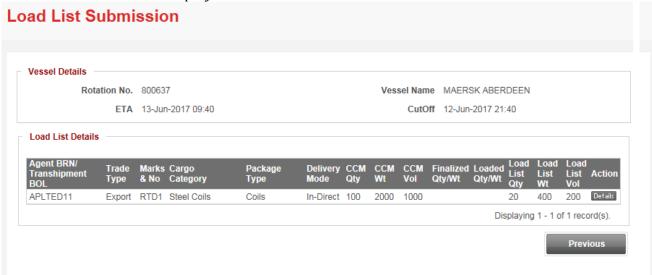
- All generated BRNs by Vessel Agent or Cargo Agent for a Vessel will be displayed
- 2. Select the BRN(s) and then click Next



- Load List Submission happens against the BRN(s)
- CCM status must be approved to select the BRN(s)

# GC-Load List - Enquiry

The below screen will be displayed



NOTE: Click on Details under Action to view details of the BRN

